

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department- Cellular phone – Used by Sri S. Jaganmohan Reddy, Assistant Secretary to Government, – Bill for the period of from 23-10-2016 to 22-05-2017-(7 Months) Expenditure – Sanction – Orders- Issued.

CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.1(2)) DEPARTMENT

G.O.RT.No. 33

Dated: 19-06-2017

Read

From Bharathi Airtel Ltd., Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2204.22/- (Rounded Rs.2204/- (Rs. Two thousand, two hundred and four only.) from B.E.2017-18 under Non-Plan for payment to M/s. Bharati Airtel Limited, Hyderabad, towards Cellular phone charges for the Cellular phone No.7032960720 used by the Sri S. Jaganmohan Reddy, Assistant Secretary to Government, Consumer Affairs, Food and Civil supplies Department for the period from 23-10- 2016 to 22-05-2017-(7 Months)

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Service-090-Secretariat -04-Food and Civil Supplies Department- 130-Office Expenses-131-Service Postage and Telephone Charges.

3. The Deputy PAO, Secretariat, Hyderabad shall draw a cheque for Rs. 2204/- (Rs. Two thousand, two hundred and four only)in favour of M/s. Bharati Airtel Limited, Hyderabad, A/C.No.000805002144, ICICI Bank, Khairatabad branch, Hyderabad, MICR Code.500229002, IFSC Code.ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B RAJSEKHAR

E.O. PRL. SECRETARY TO GOVERNMENT

To

The M/s Bharati Airtel Limited, Hyderabad.

The CAF & CS (CS.II.OP) dept.

The Dy.PAO, Secretariat Branch,

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE-1

Statement showing the cell phones attached to the section officer, for the period from 23.10.2016 to 22.05.2017 (i.e. Seven months) vide G.O.Rt.No.33, CAF & CS (CS.I.) Department, dt.19 -06-2017

SI.No	Period	Cell No.	Amount Rs.	Eligibility	Sanctioned amount RS.	Individual paid
1	23.10.16 to 22.11.16	7032960720	395.79	625	395.79	00
2.	23.11.16 to 22.12.16	7032960720	391.50	625	391.50	00
3.	23.12.16 to 22.01.17	7032960720	357.31	625	357.31	00
4	23.01.17 to 22.02.17	7032960720	402.74	625	402.74	00
5	23.02.17 to 22.03.17	7032960720	401.04	625	401.04	00
6	23.03.17 to 22.04.17	7032960720	121.95	625	121.95	00
7	23.04.17 to 22.05.17	7032960720	133.89	625	133.89	00
	Total amount Rs.		Rs.2204.22 (rounded to Rs.2204)			